

JUL 2 2 2004

COMMISSION

JOHNSON COUNTY GAS CO., INC. P. O. BOX 339 HAROLD, KY 41635

July 20, 2004
Ms. Beth O'Donnell, Executive Director
Public Service Commission
P. O. Box 615
Frankfort, KY 40602-0615

Dear Ms. O'Donnell:

PSC CASE 2004-00072

RE: FERC Docket No. TQ89-1-46-000

Enclosed please find a listing of the surcharge billed and collected for the period April 1, 2004 to June 30, 2004. Also enclosed is a copy of the check transferring this amount to our surcharge escrow account and a copy of the check written to Kentucky West Virginia Gas Company pursuant to the Mid-La settlement in the above referenced Case for the billings we received for the months of Jan. 2004-April 2004. As you can see, we have added 20% to these bills.

If you need additional information, please call this office at (606)789-5481.

Sincerely,

Bud Rife, President

Bud Rife

Johnson County Gas Company, Inc.

BR:fh

Attachments

JOHNSON COUNTY SURHCARGE FOR APRIL - JUNE 2004

BILLINGS		RECEIPTS	
APRIL MAY JUNE	\$535.08 \$154.56 \$107.94	\$855.94 \$617.40 \$274.43	
	\$797.58	\$1,747.77	

AMOUNT TRANSFERRED TO SURCHARGE ESCROW ACCOUNT \$1,747.77

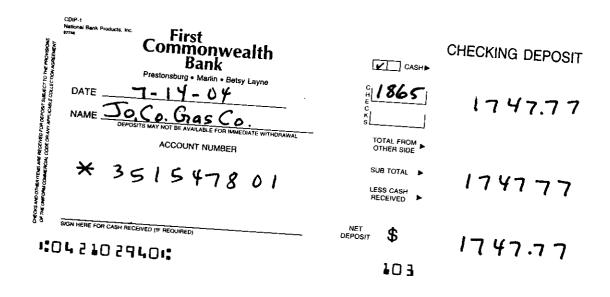
JOHNSON COUNTY SURHCARGE FOR APRIL - JUNE 2004

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AMOUNT TRANSFERRED TO SURCHARGE ESCROW ACCOUNT

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FIRST NATIONAL BANK of PAINTSVILLE Member FDIC	
For apr - June Surchage	203 471 9"



ACCOUNT WITH

May 28, 2004

B & H GAS COMPANYfor: Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to

Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission

by order of August 2, 1990.

April 2004 Transportation

189

dth @ \$.6140 per dth

\$116.05

Note that the following data assumes that each month's payment has been made according to the invoice:

Balance at 4/30/04

\$66,576.84

April Production

116.05

Remainder due

66,460.80

Questions regarding this invoice should be directed to: Jon Skoog at 412-395-2611

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JOHNSON COUNTY GAS CO, INC. SURCHARGE ESCROW ACCOUNT PH. 606-789-5481	1027
P.O. BOX 339 HAROLD, KY 41653	- DATE July 20, 200 4 73-294/421
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OR Jan, Feb, Mar, Apro4 + 2090	Bud Kylo
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ACCOUNT WITH

April 30, 2004

B & H GAS COMPANYfor: Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to

Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission

by order of August 2, 1990.

March 2004 Transportation

357

dth @ \$.6140 per dth

\$219.20

3/1 :

Note that the following data assumes that each month's payment has been made according to the invoice:

Balance at 1/31/04 January Production

\$66,796.04

219.20

Remainder due

66,576.84

Questions regarding this invoice should be directed to: Jon Skoog at 412-395-2611

PLEASE REMIT PAYMENT TO: KENTUCKY WEST VIRGINIA GAS **BOX 223174** PITTSBURGH, PA 15251-2174

ACCOUNT WITH

March 30, 2004

B & H GAS COMPANYfor: Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to

Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission

by order of August 2, 1990.

February 2004 Transportation

1,106

dth @ \$.6140 per dth

\$679.08

Note that the following data assumes that each month's payment has been made according to the invoice:

Balance at 1/31/04 \$67,475.12 January Production 679.08

Remainder due 66,796.04

Questions regarding this invoice should be directed to: Jon Skoog at 412-395-2611

PLEASE REMIT PAYMENT TO: KENTUCKY WEST VIRGINIA GAS BOX 223174 PITTSBURGH, PA 15251-2174

ACCOUNT WITH

February 29, 2004

B & H GAS COMPANYfor: Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission by order of August 2, 1990.

January 2004 Transportation

1,399

dth @ \$.6140 per dth

\$858.99

Balance at 1/31/04 \$68,334.11 January Production 858.99 67,475.12

Questions regarding this invoice should be directed to: Jon Skoog at 412-395-2611

PLEASE REMIT PAYMENT TO: KENTUCKY WEST VIRGINIA GAS BOX 223174 PITTSBURGH, PA 15251-2174 1873, 32 20% 374, 67 2247.99